Receiving Report										
Da	ite: /////	Ò	Batch	No: 11/	947/					
Su	pplier: Tune	(A)C	Dart F	P/O:	3 832	,				
Packing Slip: Invoice: Receipt:	YesNo Yes No Cash Cr	W St Q	elease Note A /aybill Attache nipment Comp C6 Inspection /ork Order	d: Ye plete: Ye						
Discrepancies Part		Quantity	Quantity	Quantity	Quantity	Comments				
Number	Description	Ordered	Received	Returned	Short	Comments				
	10 m	*								
		Initials	s of receiver	(if shipment	OK) Level	16				
Production/Action/Action Date Received/Costinitial	11/4/20				Locat	ion				

ORMS\Purchasing\approved purch\RECREPORT Rev D

Purchase Order Receipt Listing

Wednesday, April 20, 2011 11:15:58 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO13832 Receipt Dates from 4/20/2011 to 4/20/2011 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

÷	VendorID\Vendor Name PO13832 I USD No	Purchase Order ID/ Curr Type
	dor Name	Line P Nbr/ Insp Req
117471	VU-TWM001 TW Metals 71500-90 Each 6061T4T0.500XW0.4 9	Project ID Reference/ PO U/M / Description/ Stock U/M Cert Std
		PO U/M / Required Date Stock U/M Required Qty
	4/22/2011 4/20/2011 12.0000 DESJ02	Recv Date/ Recv Emp
	12.0000	Recv Qty (PO U/M)
Total	\$5.98 \$71.75	Cost Per Unit/ Recy Value
Total Received Quantity: Total Qty to Inspect (PO U/M): Total Reject Quantity: Total Receipt Value: Total Balance Due Quantity:	0.0000 0.0000	Inspected Qty/ Rejected Qty (PO U/M)
uantity: O U/M): puantity: t Value: uantity:	0 0	MRB Qty/ MRB Reject Qty
12.0000 0.0000 0.0000 \$71.75 0.0000	\$71.75	Book Ámt

769L9E0S Invoice#:

Ert. Terms: PREPAID

ship Via:

Incoterms: ZHIBBING BOINL **DOT383**5 Cust. Po#:

UPS GROUND

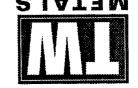
CA 90040

373-728-9101 Tet: CILK OF COMMERCE SSIT TUBEWAY AVENUE

FAX:

COMMERCIAL INVOICE

1-353-728-5310



O'Neal High-Performance Metals Group

sold To: DART AEROSPACE LTD

TI/TI/D Invoice Date:

sprb pare: TT/TT/D

beyment Terms: NET 30 DAYS

Ship To/Final Destination:

1270 ABERDEEN ST DART AEROSPACE LID

YTITINAUO

ACIANAD CIMATNO CN KEF IKY HAWKSBURY ON

16136321053

Contact: CHANTEL

1270 ABERDEEN ST

HAWKESBURY ON

CANADA

0522£

ITEM#

MEL MGL:

ECCM: EYE33

PART NUMBER:

DESCRIPTION

Freight Forwarder/Intermediate Ship To:

000.2 ЪС \$TO1 0000.47 12.000 00.PT

JATOTAUS

JUJAV

TINU

MUST BE T4 TEMPER, CUT FOR UPS SHPMT

ALUM PIPE/TUBE ROUND - SEAMLESS

SCHEDOLE B:7608.20.0030

ALUMINUM TUBE ROUND-

AW 040. X do 2/t 4T-1303d

CN KEY IKA

SEI 676.

COUNTRY OF MFG: UNITED STATES

SAMCUT FOR UPS SHIPMENT EXPORT LICENSE NUMBER: NLR

BYCKING FIZL NOWBEK: 20367694

OUANTITY AND TYPE OF BOXES:

REDDICKATE τ

:TDW JATOT rBS 676. X 0000.97 0000 F X 0000.4

TO:000 PB2 GEOSS MGL:

Payable in US Dollars 00.47

CONTRARY TO U.S. LAW PROHIBITED. LAWS, EXPORT ADMINISTRATION REGULATIONS. DIVERSION STATES IN ACCORDANCE WITH THE U.S. EXPORT CONTROL THESE COMMODITIES HAVE BEEN EXPORTED FROM THE UNITED

Page

PURCHASE ORDER

Purchase Order ID PO13832

PO Print Date 4/8/2011 Purchase Order Date 4/8/2011

Fax: 613 632 1053 Tel: 613 632 9577 Hawkesbury, ON K6A 1K7 1270 Aberdeen Street Dart Aerospace Ltd.



ALTANTA, GA 31193-3014

Page Number 1 of 1

100MWT-UV

1095 894 585

009\$ 89L \$8\$

DART AEROSPACE LTD

Vendor Phone Contact Name

Vendor Fax

Vendor Account Nbr

PO BOX 933014 **LW METALS** Order From:

: oT qid2

SO

HYMKESBOKK' ON KEY IKL 1510 ABERDEEN

CANADA

ai gim Description/ Mevision ID Line Nbr Reference

Vendor Part Number

00.478

Price

Extended

9991'9\$

Unit Price

UPS Expedited c 12.00

Destination-Collect

Red Oty/ Ship Method

N2D

Net 30

10127-2607

Chantal Lavoie

Евси

Red Date/

EOB

Terms

Buyer

Currency

Tax Resale Nbr

Requisition Nbr

Taxable Unit of Measure

1/13/2011

94.0WX002.0T4T1808

Yes

0.500" X .049" WALL

WATERIAL: 6061-T6 ROUND TUBING

Special Inst:

Deliver To: LINDA

00.478

PO Total:

BEO'D UPON DELIVERY MATERIAL CERTIFICATION

Certificate of Conformity or Material consent. No substitution or deviation without

Certification required when applicable

Change Date: 4/8/2011

Change Nbr:

THANK YOU FOR THIS ORDER

REVERSE SIDE FOR YOUR CAREFUL REVIEW. OF THESE PRODUCTS ARE SET FORTH ON THE TERMS AND CONDITIONS APPLICABLE TO THE SALE DATE FILLED

DATE SHIPPED

FROM: LOSA PAGE

OKDEK NO:: 20367694

.979 REQLDATE: 04/13/11 CONFIRMED

1270 ABERDEEN ST DART AEROSPACE LTD SHIP TO:

CN Key IK1 ONTARIO CAMADA HYMKSBURY ON

POS ANGELES

PREPAID UPS GROUND

PENGLH MIDLH **KECEINING PHONE:**

0000.£

MIDLH

0000.97

PENGLH

HCHL

:979 PC: 2 SHP: IZ.000 FT 72.0000

2LB/CL:49166122

MFG: UNITED STATES

000.01

GES MEIGHT

RELEASE NO. :

FREIGHT:

DISTRICT:

:AIV

000.01 000.1

000.I

bc: 5

MELT: UNITED STATES

MUST BE T4 TEMPER, CUT FOR UPS SHPMT

PO:49166122 HT:48014A

SAWCUT FOR UPS SHIPMENT

KEDDICKATE

LABE OE BKG

ECCN: EYE33

RT 000-

BX: bŁ

 $_{
m S}$

AREA

I CEKIZ KEÕNIKED **

1 TEST REPORTS REQUIRED **

12.000 FT : YTQ : TW

AW 640. X do S\I PT-1808d 02SS4 1000

PINE

ILEW DESCRIBLION

PO13832

CUST ORD NO.:

F.O.B.:

LEKWS:

SALESPERSON:

CANADA

HYMKESBOKA ON **ISAO ABERDEEN ST**

DART AEROSPACE LTD

:OI UTOS

COST NUMBER: 1203820

SHIPPING POINT

NET 30 DAYS

DAVE KOSICKI

CN KEY IKY

MEL MCL:

Metals Group О.Иеаі Ніgh-Репоглапсе

METALS

DVCKING 271B

ONFOYD LABE: NONE SECTETED

-- byck inbo -------

THANK YOU FOR THIS ORDER

KECEINING DHONE: RELEASE NO.:

CUST ORD NO.:

SALESPERSON:

HYMKEZBOKX ON

1270 ABERDEEN ST

Metais Group

METALS

DART AEROSPACE LTD

COST NUMBER: 1203820 NET WGT:

FREIGHT:

F.O.B.:

LEKWS:

CANADA

:OL UTOS

:AIV

DKEPAID

PO13832

UPS GROUND

NEL 30 DYKS

DAVE KOSICKI

SHIPPING POINT

CN KEY IKY

FROM: LOSA PAGE

CN Key IKA

PACKING SLIP

OKDER NO:: 50367694

.979 REQ.DATE: 04/13/11 CONFIRMED

DART AEROSPACE LTD :OT GIHS

1270 ABERDEEN ST

ONTARIO CAMADA HAWKSBURY ON

SSII TUBEWAY AVENUE DISTRICT: LOS ANGELES

CA 90040 CILX OF COMMERCE

MSDS data to your location." you may telephone 610-458-1300 and we will mail or fax a copy of our current & Data and the TW Metals MSDS's heading. If you do not have web site access data can be found under the Technical Resources Tab, Product Statistics "TW Metals MSDS data is available on our web site at www.twmetals.com. MSDS

"CERTIFICATE OF CONFORMANCE"

contained in the heat/lot number referenced above has been manufactured, "TW Metals certifies that the material supplied on this purchase order and

and China consists of manufactured wood products and complies with the records are on file at TW Metals. Packaging material for shipments to Europe inspected, and tested in accordance with the material specification. These

European emergency measures for coniferous pon-manulacty Ked wood backing

TT/TT/F Date: Authorized Test Report Clerk material"

Diversion contrary to U.S. law prohibited. with the U.S. export control laws, export administrations regulations. These commodities have been exported from the United States in accordance

OF THESE PRODUCTS ARE SET FORTH ON THE TERMS AND CONDITIONS APPLICABLE TO THE SALE

SALES: 800.528.8274 FAX: 520.796.0596 74: 520.796.1097 CHANDLER AZ 85226 BOX 5011 6573 W WILLIS ROAD CHANDLER PLANT

KAISER CHANDLER

PHYSICAL TEST RESULTS CERTIFICATION and

45520 九

A920 90

TW METALS INC

Temper.....

These results are for

175-48014.

1909 nedmuN IliM

..... yollA

J.JAW NI 640, X GO NI 003. Part No, Item No, Commodity No or Inventory No

Specification(s). Size Description.

Additional procedures as called for on Specification: 8/00√-T-WW-SMA

,		** 1100 Allov Max Si + Fe is 0.95 %			* For WW-T-700/4 specification, maximum Si plus Fe is .45%;					
21.0 listoT		38.)								
Each 0.05	30.0	00.0		0000	,					
				90.0	96.0	70.0	02.0	95.0	78.0	1
	10.0	₽0.0		90.0	96.0	60:03	12.0	46.0	19.0	
Sterio	iT	uz	!N	Cr	6M	пМ	Cu	9-3	!S	ciuals
č1.0 lstoT	91.0	62.0		35.0	2.1	61.0	04.0	7.0	8.0	XAN
Ea 0.05		·		₽ 0.0	8.0		31.0	*	• 04.0	NIN
			£002	and Data	sprabnatards	Per Aluminun	uonis	compos	เลาเกลา	rjimits
	Total 0.15 refro refr	arento iT arento iT f0.0 f0.0 s0.0 s0.0 c1.0 listoT c21.0 listoT	30.0 s3 31.0 lstoT 31.0 32.0 erentO iT nZ 0.0 p0.0 0.0 0.0 20.0 c0 50.0 50.0 31.0 lstoT 31.0 lstoT 31.0 lstoT	20.0 s3 62.0 c3.0 c3.0 c3.0 c4.0 c7.0 c9.0 c9.0 c9.0 c9.0 c9.0 c9.0 c9.0 c9	0.04 6.26 0.15 Total 0.15 Total 0.15 Others Cr Ni Zn Ti Others 0.06 0.04 0.01 0.05 0.05 0.05 0.05 0.05 0.05 0.05	0.8 0.04 0.25 0.15 Total 0.15 Mg Cr Ni Zn Ti Others 0.96 0.09 0.09 0.09 0.09 0.09 0.09 0.09	0.15 1.2 0.35 0.25 0.15 Total 0.15 Min Mg Cr Ni Zn O.04 0.04 0.04 0.05 0.05 0.05 0.05 0.05 0	0.40 0.15 0.8 0.04 0.25 0.15 Total 0.15 0.40 0.40 0.45 0.15 0.15 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.4	7. 0.15 0.8 0.04 E2 0.05	0.40 * 0.15 0.8 0.04 0.25 0.15 Ea 0.05 9.8 0.7 0.40 0.15 1.2 0.35 0.25 0.15 Total 0.15 9.61 0.34 0.21 0.03 0.96 0.06 0.04 0.03 0.02 9.67 0.36 0.20 0.04 0.95 0.06 0.03 0.03 0.02 10 0.01 0.03 0.04 0.05 0.06 0.03 0.03 0.05 10 0.04 0.05 0.06 0.00 0.04 0.05 0.05 0.05 0.05 10 0.05 0.05 0.06 0.07 0.03 0.05 0.05 0.05 10 0.04 0.05 0.06 0.07 0.03 0.05 0.05 0.05 0.05 0.05 10 0.05 0.05 0.05 0.05 0.05 0.05 0.05 0.

Purchase Order No M49166122

32,700

36,800

Ultimate PSI

56

52

% nonsenon∃

Mechanical

Properties

59,400 21,700 ISd PIPIX

4T/A 41084 dwə__\ # 107

48014 B/T4

TW METALS

ASU nl sbsM Domestic Melt Source

limits and had the mechanical properties as indicated. forming a part of the description; and that samples representative of the material met the composition and has been found to meet, the applicable requirements described herein, including any specifications We hereby certify that the material covered by this report has been inspected in accordance with,

Senior Quality Tech. Jesse Torres

01/27/2007 Date CettAct